

Message

From: Tinger, John [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B6B7405A2BA548B5886C18A0A64675CC-JTINGER]
Sent: 11/16/2015 5:30:50 AM
To: Kashak, Ed@Waterboards [Ed.Kashak@waterboards.ca.gov]
Subject: additional draft reports
Attachments: NPDES Compliance Inspection Report Legend Dairy Farm No2 2015-9-29 DRAFT.docx; NPDES Compliance Inspection Report Fallcrest Farms 2015_9-28.docx; NPDES Compliance Inspection Report TIVA dairy 9_30_2015.docx

Hi Ed,

No rush, but I was thinking we could have a call when you have had a chance to look these over and especially to make sure we are in agreement on anything cited as a potential violation – (I also need to re-review the reports for consistency now that I have them all drafted as well)

Thanks !

Legend Farm No 2: No issues

TIVA – several issues noted. I cited the permit which requires notification to the RB for any changes to the EWMP. As I understand it, the permit only requires notification of changes, but does not actually require a new EWMP – the permit allows the RB the discretion as to whether or not a new EWMP may be required. Therefore, I thought it ok to cite the lack of notification; However, I understand a new EWMP would probably not be necessary.

Falloncrest – a number of issues cited.

I couldn't recall if we asked to see their weekly reports or other documentation – I don't think we reviewed these materials, but please correct me if I am wrong.

Also, I know you mentioned the previous NOV for the facility – was this the NOV of Feb 3 2011 ? or was there a later NOV? (I already have a copy of the Feb 3 2011 NOV which I cited).

Sorry, what was Cindy's last name ?

Thanks again,

John Tinger

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